

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
7/30/2018Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☒ **Amended Filing** ☐ **Termination Report**Campaign Finance Candidate Name: **Shanna Henry**Filing Report Address: **15614 SE 22 St.**

Address2:

City: **Cheney** Zip: **67025** County: **Kingman**Home Phone: **(316) 540-0055** Business Phone:Office Sought: **State Representative** District: **114****AMENDED**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,605.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,605.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$16.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,588.52
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,256.42
7	OTHER TRANSACTIONS	(Schedule D) view/print	4085.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **8/6/2018 7:45:58 PM**
Signature of Candidate or Treasurer: **Tanya M. Shryock**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Shanna Henry

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	Loan	Housewife	\$4,000.00
07/25/18	Betty Taylor 52 Eastwood Drive Hutchinson KS 67502	Check		\$100.00
07/10/18	Sandra Gustafson 100 N. Main Street, #806 Hutchinson KS 67501	Check		\$100.00
07/10/18	Nancy Self 122 W. 15th Avenue Hutchinson KS 67501	Check		\$100.00
07/07/18	Dale Heckethorn 125 W 5th Cheney KS 67025	Cash		\$100.00
07/07/18	Rena Mies 517 Cherry Oaks Ct P.O. Box K Cheney KS 67025	Check		\$100.00
07/07/18	Paul Rhodes 2427 Eastridge Goddard KS 67052	Check		\$100.00
07/07/18	Mark Treaster 8908 W. Fountain Green Road Pretty Prairie KS 67570	Check		\$100.00
07/07/18	Glenn Bara 229 N Lincoln P.O. Box 128 Cheney KS 67025	Check	Retired	\$200.00
07/06/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	Check	Housewife	\$100.00
Total Itemized Receipts for Period				\$5000.00
Total Unitemized Contributions (\$50 or less)				\$605.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5605.00

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS****Candidate: Shanna Henry**

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/25/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	Housewife	Repairs for Campaign Parade Car	\$293.28
06/23/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	Housewife	Website Set-up	\$141.90
05/25/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	Housewife	Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$555.18
Total Unitemized (\$100 or less) In-Kind Contributions				\$701.24
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1256.42

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Candidate: Shanna Henry

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Total Itemized Expenditures This Period			\$0
Total Unitemized Expenditures of \$50 or less			\$16.48
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$16.48

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Shanna Henry

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/25/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	Loan Payable	\$4,000.00
07/25/18	Classic Signs & Designs 14589 SW 90th Avenue, Suite B Zenda KS 67159	Account Payable for Banner	\$85.00
TOTAL OTHER TRANSACTIONS			\$4,085.00

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